

Appendix F

Summary of Site Audit in the Reporting Period

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Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	23 Dec 2020	Reminder: Contractor was reminded any activities cause dust rising should be sprayed with water. (VCP)	23 Dec 2020
	30 Dec 2020	Reminder: Contractor was reminded to increase the frequency of water spray. (VCP)	30 Dec 2020
	6 Jan 2021	Observation: Contractor was reminded washing facilities should be provided at all exit. (SPTI)	13 Jan 2021
	13 Jan 2021	Observation: Contractor was reminded washing facility should be a proper function. (VCP)	13 Jan 2021
	27 Jan 2021	Reminder: Contractor was reminded dusty material should be cleared. (NPTI)	NA
	3 Feb 2021	Reminder: Contractor was reminded that water spray should be provided to prevent dusty arising. (SPTI)	NA
Noise	NA		
Water Quality	10 Feb 2021	Reminder: Contractor was reminded that stagnant water should be removed.	NA
	17 Feb 2021	Reminder: Contractor was reminded that stagnant water should be removed. (NPTI)	NA
	24 Feb 2021	Observation: Contractor was reminded that stagnant water should be removed. (VCP)	26 Feb 2021
Chemical and Waste Management	NA		

Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	2 Dec 2020	Observation: Contractor was reminded NRMM label should be provided. (VCP)	4 Dec 2020
	9 Dec 2020	Observation: Contractor was reminded EP should be provided at all entrance. (SPTI)	10 Dec 2020
	16 Dec 2020	Observation: Contractor was reminded NRMM label should be replaced. (VCP)	17 Dec 2020
Others	NA		